special ordinance no. s- 39-95.

AN ORDINANCE approving the awarding of I.T.B. #7167 by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and WEIKEL LINE CORP. for the Parks and Recreation Department.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA;

SECTION 1. That I.T.B. #7167 between the City of Fort Wayne, by and through its Department of Purchasing and WEIKEL LINE CORP. for the Parks and Recreation Department, respectfully for:

the removal and replacement of the lighting system for McMillen Ball Diamond, Memorial Ball Diamond, and Tillman Tennis Center:

involving a total cost of One Hundred Ninety-Eight Thousand Five Hundred Twenty-Eight and no/100 Dollars (\$198,528.00), all as more particularly set forth in said I.T.B. #7167, which is on file in the Office of the Department of Purchasing, and is by reference incorporated herein, made a part hereof, and is hereby in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.

Council Member

APPROVED AS TO FORM AND LEGALITY

. Timothy McCaulay City Attorney

Read the first time in full and on motion	by Jennes.
seconded by , and duly adopted,	read the second time by
seconded by , and duly adopted, title and referred to the Committee on Julius City Plan Commission for recommendation) and Publ	ic Hearing to be held after
due legal notice, at the common country	
Building, Fort Wayne, Indiana, on of , at	, the , day o'clogk M., E.S.T.
6-12-65 Hen	deal 6. Fennedy
SANDRA E	. KENNEDY, CITY CLERK
Read the third time in full and on motion	by Henry
Read the third time in full and on motion seconded by, and duly adopt PASSED, by the following vote:	ed, placed of its passage.
AYES NAYS	ABSTAINED ABSENT
TOTAL VOTES	
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RAVINE	
SCHMIDT	
TALARICO	
DATED: 6-27-95. Da	adra E. Pannedy L
Passed and adopted by the Common Council	E. KENNEDY, CITY CLERK
Passed and adopted by the Common Council	of the City of Fort Wayne,
Indiana, as (ANNEXATION) (APPROPRIATIO	ON) (GENERAL)
(SPECIAL) (ZONING) ORDINANCE F	RESOLUTION NO. A-38-95.
on the 27th day of fune	, 19 <u>_95</u>
ATTEST: (SEAL	
Sanles E. Kennedy 4	School S
Total E. Total	- 11111000
SANDRA E. KENNEDY, CITY CLARY  PRESIDE  Number of the City  Presented by me to the Mayor of the City	of Fort Wayne, Indiana, on
the 28th day of fus	e , 1995,
at the hour of //:00 o'clock A.	,M., E.S.T.
	Parla E. Kennedyly
SANDRA	E. KENNEDY, CITY CLERK
Approved and signed by me this 30h d	E. KENNEDY, CITY CLERKS AS AS OF
19 95, at the hour of 12:30 o'clock	
1)	1111
PAUL HE	LMKE, MAYOR

# REPORT OF THE COMMITTEE ON FINANCE THOMAS C. HENRY - CHAIR

## THOMAS C. HENRY - CHAIR MARK E. GiaQUINTA - VICE CHAIR ALL COUNCIL MEMBERS

WE, YOUR COMM	ITTEE ON	FINANCE			WHOM WAS
REFERRED AN ( of I.T.B. #	ORDINANCE) #7167 by the Cit	(RMENSIONALXINIXI	ØXW) appro	oving the a	warding
Department	of Purchasing a	nd WIEKEL LI	IE CORP. fo	r the Parks	and Recreation
Department					
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DATED: 6-27-95.

REF. NO.: 7167

DEPT: PARK DEPARTMENT

DATE: 06/08/95

ITEM/SERVICE: RENOVATE ATHLETIC LIGHTING

ADVERTISED BID: YES

DATES ADVERTISED: 05/15/95 & 05/22/95

DATE OPENED: 06/01/95

SINGLE SOURCE: NO

NO. OF VENDORS NOTIFIED: 7

NO. OF VENDORS RECEIVING BID: 8

NO. OF VENDORS RETURNING BID: 2

NO. OF VENDORS DISQUALIFIED: 0

NO. OF VENDORS NOT RESPONDING: 6

INTRODUCTION DATE:

DATE SENT TO DEPT FOR RECOMM: 06/01/95

DATE RECOMM RECEIVED BACK: 06/07/95

DATE SENT TO LAW DEPT: 06/08/95

06/13/95

DISCUSSION DATE: 06/20/95

PASSAGE DATE: 06/27/95

### BID OPENING ATHLETIC FIELD LIGHTING PROJECT

June 1, 1995

	Schmidt Electric	Haogland Electric	Shambaugh & Sons	Hamilton Electric	Kruse & Sons	Weikel Line Corp. Tra
Base Bid	\$209,900.00	NO BID	NO BID	NO BID	NO BID	\$198,528.00
Unit Price Light & Pole	\$9,000.00 (\$7,500.00)	NO BID	NO BID	NO BID	NO BID :	Will Vary

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#### **MEMORANDUM**

To: City Council Members, City of Fort Wayne

From: Steve McDaniel

CC: File

Subject: Athletic Sports Lighting Project

Date: June 7, 1995

The Fort Wayne Parks and Recreation Department is requesting approval for a contract with Weikel Line Corp. The contract is for removal and replacement of the lighting system for McMillen Ball Diamond #1, Memorial Ball Diamond, and Tillman Tennis Center.

Funding for this project is coming from the General Obligation Bond (GOB).

We respectively request your approval of this contract so that we may proceed with the work. If you have any questions, please feel free to contact me at 427-6407 or Jerry Byanski at 427-6401.

Thank you in advance.

B- 95-06-03

From the desk of: Steve McDaniel Engineering Technician 1900 N. Clinton St. Fort Wayne, IN 46805 (219) 427-6407 Fax: (219) 427-6422

#### DIGEST SHEET

TITLE OF ORDINANCE: Special

DEPARTMENT REQUESTING ORDINANCE: Purchasing

SYNOPSIS OF ORDINANCE: An ordinance approving the award of I.T.B. No. 7167 for the removal and replacement of the lighting system for McMillen Ball Diamond, Memorial Ball Diamond, and Tillman Tennis Center for the Park Department.

IF NOT LOWEST, WHO WAS AND WHY WERE THEY NOT AWARDED:

EFFECT OF PASSAGE: The removal and replacement of the athletic sports lighting at McMillen Ball Diamond #1, Mcmorial Ball Diamond, and Tillman Tennis Center. The new lighting system will increase foot candle levels to playing surfaces and will also provide for easy access in the future for maintenance.

IF REPLACEMENT, WHAT NECESSITATES: Over the years, the existing lighting system has deteriorated to a point where we are not receiving the proper or adequate lighting levels on the playing surfaces. The lighting systems at all three sites are of a different kind. With this project we will standardize these areas to one type of system.

EFFECT OF NON-PASSAGE: Annual costs for these areas will keep increasing. It will also result in a time in the future when these areas will not be functional and a loss of revenue will occur because the areas will not be able to be rented.

MONIES INVOLVED: Weikel Line Corp \$198,528.00

PRICE AGREEMENT: PURCHASE ORDER: Yes

SOURCE OF FUNDING: Park Department 433-121-BOND-4361

PRIOR APPROVAL: DATE: (IF APPLICABLE)

Amount spent as of 6/8/95: \$66,343.50